

SuperStore

INVOICE
21253

Bill To:
Seth Vernon

Ship To:
Hefei, Anhui, China

Due Date: Nov 30 2025
Ship Mode: Standard Class

Balance Due: **\$7,186.83**

Item	Quantity	Rate	Amount
Smead Lockers, Wire Frame Storage, Office Supplies, OFF-ST-6049	6	\$1,184.94	\$7,109.64

Subtotal: \$7,109.64
Shipping: \$77.19
Total: \$7,186.83

Notes:

Thanks for your business!

Terms:

Order ID : IN-2025-SV2036527-41306